

Dales

Invoice

Invoice #: 00035-2018
Invoice Date: August 21, 2018
Order Date: August 21, 2018
Order Number: 596
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Ship to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Description	Qty	Total
10 Yard Hardfill	1	\$395.00
Subtotal:		\$395.00
Total:		\$395.00